

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

In re:	§	
BERNARD J. WETZEL,	§	Case No. 16-21390-GLT
CHERYL A., WELTZEL,	§	Chapter 7
Debtor(s),	§	Document No.
ROSEMARY CRAWFORD,		
Trustee,		

NO RESPONDENTS.

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Rosemary Crawford, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$130,544.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$30,699.00</u>
Total Distribution to Claimants: <u>\$16,249.29</u>	Claims Discharged Without Payment: <u>\$7,333.33</u>
Total Expenses of Administration: <u>\$6,153.10</u>	

3) Total gross receipts of \$ 22,736.25 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 333.86 (see **Exhibit 2**), yielded net receipts of \$22,402.39 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$844,008.61	\$472,710.23	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	6,153.10	6,153.10	6,153.10
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	5,500.00	4,744.61	4,744.61	4,744.61
GENERAL UNSECURED CLAIMS (from Exhibit 7)	12,556.00	11,608.59	11,608.59	11,504.68
TOTAL DISBURSEMENTS	\$862,064.61	\$495,216.53	\$22,506.30	\$22,402.39

4) This case was originally filed under Chapter 13 on April 12, 2016 and it was converted to Chapter 7 on June 16, 2017. The case was pending for 36 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 07/07/2020 By: /s/Rosemary Crawford
Trustee, Bar No.: 56981

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
ATTORNEY RETAINER BALANCE	1290-000	2,736.25
CIVIL CLAIM	1249-000	20,000.00
TOTAL GROSS RECEIPTS		\$22,736.25

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
WETZEL, BERNARD J	Dividend paid 100.00% on \$333.86; Claim# SURPLUS; Filed: \$333.86; Reference:	8200-002	333.86
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$333.86

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
8	Rushmore Loan Management Services	4110-000	420,426.61	472,710.23	0.00	0.00
NOTFILED	Cit Fin Serv	4110-000	423,582.00	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$844,008.61	\$472,710.23	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee Compensation - Rosemary Crawford	2100-000	N/A	2,990.24	2,990.24	2,990.24
Trustee Expenses - Rosemary Crawford	2200-000	N/A	50.00	50.00	50.00

Attorney for Trustee Fees (Trustee Firm) - Rosemary C. Crawford	3110-000	N/A	2,866.50	2,866.50	2,866.50
Attorney for Trustee Expenses (Trustee Firm) - Rosemary C. Crawford	3120-000	N/A	56.50	56.50	56.50
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	17.41	17.41	17.41
Other - Rabobank, N.A.	2600-000	N/A	20.50	20.50	20.50
Other - Rabobank, N.A.	2600-000	N/A	18.62	18.62	18.62
Other - INTERNATIONAL SURETIES, LTD.	2300-000	N/A	8.18	8.18	8.18
Other - Clerk, U.S. Bankruptcy Court	2700-001	N/A	85.15	85.15	85.15
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$6,153.10	\$6,153.10	\$6,153.10

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
3	Township of Scott/Chartiers Valley SD	5800-000	5,500.00	4,744.61	4,744.61	4,744.61
TOTAL PRIORITY UNSECURED CLAIMS			\$5,500.00	\$4,744.61	\$4,744.61	\$4,744.61

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Cavalry SPV I, LLC	7100-000	719.00	719.07	719.07	719.07
1I	Cavalry SPV I, LLC	7990-000	N/A	N/A	0.00	12.90
2	Discover Bank	7100-000	3,200.00	4,232.29	4,232.29	4,232.29

2I	Discover Bank	7990-000	N/A	N/A	0.00	75.96
3I	Township of Scott/Chartiers Valley SD	7990-000	N/A	N/A	0.00	0.00
4	LVNV Funding, LLC its successors and assigns	7100-000	429.00	429.50	429.50	429.50
4I	LVNV Funding, LLC its successors and assigns	7990-000	N/A	N/A	0.00	7.71
5	Capital One NA	7100-000	0.00	1,211.39	1,211.39	1,211.39
5I	Capital One NA	7990-000	N/A	N/A	0.00	21.74
6	Peoples Natural Gas Company LLC	7100-000	N/A	3,099.42	3,099.42	3,099.42
6I	Peoples Natural Gas Company LLC	7990-000	N/A	N/A	0.00	55.62
7	Cavalry SPV I, LLC	7100-000	1,176.00	1,176.07	1,176.07	1,176.07
7I	Cavalry SPV I, LLC	7990-000	N/A	N/A	0.00	21.11
9	Duquesne Light Company	7100-000	N/A	301.33	301.33	0.00
9I	Duquesne Light Company	7990-000	N/A	N/A	0.00	0.00
10	Verizon	7100-000	N/A	132.78	132.78	132.78
10I	U.S. Bankruptcy Court - Verizon	7990-001	N/A	N/A	0.00	2.38
NOTFILED	Discover Financial	7100-000	4,232.00	N/A	N/A	0.00
NOTFILED	G M A C	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Ford Credit	7100-000	0.00	N/A	N/A	0.00
NOTFILED	GRCRB/Empire	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Comenity Bank/vctrsscc	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Comenity Bank/Inbryant	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Fashion Bug	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Citibank Sears	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Comenity Bank/Sizes	7100-000	0.00	N/A	N/A	0.00
NOTFILED	HenryReinstadtler	7100-000	1,300.00	N/A	N/A	0.00
NOTFILED	Mt. Lebanon School Efcu	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Avenue	7100-000	1,500.00	N/A	N/A	0.00
NOTFILED	Visa Dept. Store National Bank	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Discover Financial	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Synchrony Bank/JC Penneys	7100-000	0.00	N/A	N/A	0.00
	Duquesne Light Company	7100-000	N/A	301.33	301.33	301.33
	Duquesne Light Company	7990-000	N/A	5.41	5.41	5.41
TOTAL GENERAL UNSECURED CLAIMS			\$12,556.00	\$11,608.59	\$11,608.59	\$11,504.68

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 16-21390-GLT
Case Name: WETZEL, BERNARD J
WETZEL, CHERYL A
Period Ending: 07/07/20

Trustee: (580750) Rosemary Crawford
Filed (f) or Converted (c): 06/16/17 (c)
§341(a) Meeting Date: 08/21/17
Claims Bar Date: 11/20/17

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	1750 SILLVIEW DR., PITTSBURGH, PA 15243 (Amended Value)	100,000.00	0.00	0.00	FA
2	2000 FORD RANGER	500.00	0.00	0.00	FA
3	2001 BUICK CENTURY	500.00	0.00	0.00	FA
4	1995 TOYOTA CELICA	400.00	0.00	0.00	FA
5	HOUSEHOLD GOODS	2,740.00	0.00	0.00	FA
6	ELECTRONICS	115.00	0.00	0.00	FA
7	SPORTS EQUIPMENT/HOBBIES	20.00	0.00	0.00	FA
8	CLOTHING	345.00	0.00	0.00	FA
9	JEWELRY	625.00	0.00	0.00	FA
10	REFRIGERATOR	75.00	0.00	0.00	FA
11	CASH	25.00	0.00	0.00	FA
12	PNC BANK CHECKING ACCOUNT	499.00	0.00	0.00	FA
13	PNC SAVINGS ACCOUNT	1,700.00	0.00	0.00	FA
14	IRA	23,000.00	0.00	0.00	FA
15	VOID (Listed in Error)	0.00	0.00	0.00	FA
16	VOID (Listed in Error)	0.00	0.00	0.00	FA
17	VOID (Listed in Error)	0.00	0.00	0.00	FA
18	VOID (Listed in Error)	0.00	0.00	0.00	FA
19	VOID (Listed in Error)	0.00	0.00	0.00	FA
20	VOID (Listed in Error)	0.00	0.00	0.00	FA
21	VOID (Listed in Error)	0.00	0.00	0.00	FA
22	VOID (Listed in Error)	0.00	0.00	0.00	FA
23	VOID (Listed in Error)	0.00	0.00	0.00	FA
24	VOID (Listed in Error)	0.00	0.00	0.00	FA
25	VOID (Listed in Error)	0.00	0.00	0.00	FA
26	ATTORNEY RETAINER BALANCE (u)	2,736.25	2,736.25	2,736.25	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 16-21390-GLT

Trustee: (580750) Rosemary Crawford

Case Name: WETZEL, BERNARD J
WETZEL, CHERYL A

Filed (f) or Converted (c): 06/16/17 (c)

§341(a) Meeting Date: 08/21/17

Period Ending: 07/07/20

Claims Bar Date: 11/20/17

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
27	CIVIL CLAIM (u) settlement approved awaiting funds	20,000.00	20,000.00		20,000.00	FA
28	DECEDENT ESTATE (Mae E. Robinson) (u) RCC IS NOT PURSUING ASSET BECAUSE FUNDS COLLECTED EXCEED THE AMOUNT OF UNSECURED CLAIMS	0.00	16,000.00		0.00	FA
28	Assets Totals (Excluding unknown values)	\$153,280.25	\$38,736.25		\$22,736.25	\$0.00

Major Activities Affecting Case Closing:

12/17/19 jeffrey hunt followup re check and will send check to the clerk

12/10/19 stopped payment on dlc checks and mail resissue checks to ebeck
call counsel ebeck re unclaimed duquesne light checks, and call Goehring re uncashed check

Goehring, Rutter & Boehm

Name

437 Grant Street, 14th Floor

Number Street

Pittsburgh PA 15219

City State ZIP Code

Contact phone 412-281-0587

Contact email jhunt@grblaw.com

7/17/19 revised tfr per 7/17/19 email

5/7/19 no complaint objecting to discharge was filed by ust and rcc corr. to afd re status of d.e.; rcc may file tfr because funds received exceed the unsecured claims;
request certificate of costs

12/26/18 awaiting ust litigation results

10/18/18 email from afd re henderson letter

7/31/18 \$20,000 settlement approved, awaiting funds

5/17/18 call with ryan james re funds pre-bankruptcy

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 16-21390-GLT Trustee: (580750) Rosemary Crawford
Case Name: WETZEL, BERNARD J Filed (f) or Converted (c): 06/16/17 (c)
WETZEL, CHERYL A §341(a) Meeting Date: 08/21/17
Period Ending: 07/07/20 Claims Bar Date: 11/20/17

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Phone

3/27/18 afd spoke to eisenberg who represented scott township and ryan james wanted to be appointed and like sandscript, for special counsel in the 13 re the house, when case converted he was thru from case and eisenberg filed a motion in common pleas to have the case dismissed its property of the estate, rcc needs information and they offered him the case, etc., and first defense is sovereign immunity and half the judges will rule in favor of a municipality and if house flooded 4 times will blame the owner, james didn't attend a mediation settlement etc., get an offer, etc., and he came back with \$10,000.00; cheryl died and her mother and mother left her some property, etc., and trying to figure it out etc.; jerry eisenberg 412-201-7573; Phone 412-434-6611
(412) 281-7761 16,000 unsecured creditors, Scott Township \$20,000

1/9/18 email to afd re debtor's tax returns

12/5/17

corr. to James re lawsuit and afd re d.e.

11/1/17 363 sale - and would - servicer does credit bid, and market for 30 days, at end of 30 days sells to 3rd party, if not sells to servicer 561-981-5337 brad geis bk global

10/12/17 561-981-5537 Brad Keiss BK global - Bernard Wetzel - 16-21390 - secured creditor wants 363 case sale 561-289-4707; requesting 363 sale from secured creditor - credit bid, list, etc., 'carve out fee 3 and 5 per cent - will do the paperwork

10/6/17 855-658-1254 chapter 7 bankruptcy 16-21390 glt Wetzel BK Global wants a case sale x703

8/18/17 call afd re rescheduling meeting,; email afd requesting debtor's tax returns

Keri P. Ebeck, Esq.

707 Grant Street, Suite 2200 Gulf Tower o Pittsburgh, PA 15219
kebeck@bernsteinlaw.com o P: 412.456.8112 o F: 412.456.8135

Initial Projected Date Of Final Report (TFR): December 31, 2019

Current Projected Date Of Final Report (TFR): May 9, 2019 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 16-21390-GLT
Case Name: WETZEL, BERNARD J
 WETZEL, CHERYL A
Taxpayer ID #: **-***6746
Period Ending: 07/07/20

Trustee: Rosemary Crawford (580750)
Bank Name: Mechanics Bank
Account: *****3166 - Checking Account
Blanket Bond: \$11,126,585.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/29/18	{26}	JAMES LAW LLC	BALANCE OF RETAINER FROM ATTY. JAMES (PER COURT ORDER (DOC. #187)	1290-000	2,736.25		2,736.25
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	2,726.25
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	2,716.25
07/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	2,706.25
08/29/18	{27}	SELECTIVE INSURANCE COMPANY OF THE SOUTHEAST	SETTLEMENT PROCEEDS PER COURT ORDER NO. 186	1249-000	20,000.00		22,706.25
08/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	22,696.25
09/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		17.41	22,678.84
10/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		20.50	22,658.34
11/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		18.62	22,639.72
01/24/19	101	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/24/2019 FOR CASE #16-21390, Bond #016026363	2300-000		8.18	22,631.54
08/27/19	102	Rosemary Crawford	Dividend paid 100.00% on \$2,990.24, Trustee Compensation; Reference:	2100-000		2,990.24	19,641.30
08/27/19	103	Rosemary Crawford	Dividend paid 100.00% on \$50.00, Trustee Expenses; Reference:	2200-000		50.00	19,591.30
08/27/19	104	Rosemary C. Crawford	Dividend paid 100.00% on \$2,866.50, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		2,866.50	16,724.80
08/27/19	105	Rosemary C. Crawford	Dividend paid 100.00% on \$56.50, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		56.50	16,668.30
08/27/19	106	Township of Scott/Chartiers Valley SD	Dividend paid 100.00% on \$4,744.61; Claim# 3; Filed: \$4,744.61; Reference:	5800-000		4,744.61	11,923.69
08/27/19	107	Cavalry SPV I, LLC	Dividend paid 100.00% on \$719.07; Claim# 1; Filed: \$719.07; Reference:	7100-000		719.07	11,204.62
08/27/19	108	Discover Bank	Dividend paid 100.00% on \$4,232.29; Claim# 2; Filed: \$4,232.29; Reference:	7100-000		4,232.29	6,972.33
08/27/19	109	LVNV Funding, LLC its successors and assigns	Dividend paid 100.00% on \$429.50; Claim# 4; Filed: \$429.50; Reference:	7100-000		429.50	6,542.83
08/27/19	110	Capital One NA	Dividend paid 100.00% on \$1,211.39; Claim# 5; Filed: \$1,211.39; Reference:	7100-000		1,211.39	5,331.44
08/27/19	111	Peoples Natural Gas Company LLC	Dividend paid 100.00% on \$3,099.42; Claim# 6; Filed: \$3,099.42; Reference:	7100-000		3,099.42	2,232.02
08/27/19	112	Cavalry SPV I, LLC	Dividend paid 100.00% on \$1,176.07; Claim# 7; Filed: \$1,176.07; Reference:	7100-000		1,176.07	1,055.95
08/27/19	113	Duquesne Light Company	Dividend paid 100.00% on \$301.33; Claim# 9; Filed: \$301.33; Reference:	7100-000		301.33	754.62

Subtotals : \$22,736.25 \$21,981.63

Form 2

Cash Receipts And Disbursements Record

Case Number: 16-21390-GLT
Case Name: WETZEL, BERNARD J
WETZEL, CHERYL A
Taxpayer ID #: **-***6746
Period Ending: 07/07/20

Trustee: Rosemary Crawford (580750)
Bank Name: Mechanics Bank
Account: *****3166 - Checking Account
Blanket Bond: \$11,126,585.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Stopped on 12/10/19				
08/27/19	114	Verizon	Dividend paid 100.00% on \$132.78; Claim# 10; Filed: \$132.78; Reference:	7100-000		132.78	621.84
08/27/19	115	Cavalry SPV I, LLC	Dividend paid 100.00% on \$0.00; Claim# 11; Filed: \$0.00; Reference:	7990-000		12.90	608.94
08/27/19	116	Discover Bank	Dividend paid 100.00% on \$0.00; Claim# 21; Filed: \$0.00; Reference:	7990-000		75.96	532.98
08/27/19	117	Township of Scott/Chartiers Valley SD	Dividend paid 100.00% on \$0.00; Claim# 31; Filed: \$0.00; Reference: Stopped on 06/11/20	7990-000		85.15	447.83
08/27/19	118	LVNV Funding, LLC its successors and assigns	Dividend paid 100.00% on \$0.00; Claim# 41; Filed: \$0.00; Reference:	7990-000		7.71	440.12
08/27/19	119	Capital One NA	Dividend paid 100.00% on \$0.00; Claim# 51; Filed: \$0.00; Reference:	7990-000		21.74	418.38
08/27/19	120	Peoples Natural Gas Company LLC	Dividend paid 100.00% on \$0.00; Claim# 61; Filed: \$0.00; Reference:	7990-000		55.62	362.76
08/27/19	121	Cavalry SPV I, LLC	Dividend paid 100.00% on \$0.00; Claim# 71; Filed: \$0.00; Reference:	7990-000		21.11	341.65
08/27/19	122	Duquesne Light Company	Dividend paid 100.00% on \$0.00; Claim# 91; Filed: \$0.00; Reference: Stopped on 12/10/19	7990-000		5.41	336.24
08/27/19	123	WETZEL, BERNARD J	Dividend paid 100.00% on \$333.86; Claim# SURPLUS; Filed: \$333.86; Reference:	8200-002		333.86	2.38
08/27/19	124	U.S. Bankruptcy Court	COMBINED SMALL CHECK	7990-001		2.38	0.00
12/10/19	113	Duquesne Light Company	Dividend paid 100.00% on \$301.33; Claim# 9; Filed: \$301.33; Reference: Stopped: check issued on 08/27/19	7100-000		-301.33	301.33
12/10/19	122	Duquesne Light Company	Dividend paid 100.00% on \$0.00; Claim# 91; Filed: \$0.00; Reference: Stopped: check issued on 08/27/19	7990-000		-5.41	306.74
12/10/19	125	Duquesne Light Company	Dividend paid 100.00% on \$301.33; Claim# 9; Filed: \$301.33; Reference:	7100-000		301.33	5.41
12/10/19	126	Duquesne Light Company	Dividend paid 100.00% on \$0.00; Claim# 91; Filed: \$0.00; Reference:	7990-000		5.41	0.00
06/11/20	117	Township of Scott/Chartiers Valley SD	Dividend paid 100.00% on \$0.00; Claim# 31; Filed: \$0.00; Reference: Stopped: check issued on 08/27/19	7990-000		-85.15	85.15
06/11/20	127	Clerk, U.S. Bankruptcy Court	Transmittal of Unclaimed Funds	2700-001		85.15	0.00

Subtotals : \$0.00 \$754.62

Form 2

Cash Receipts And Disbursements Record

Case Number: 16-21390-GLT
Case Name: WETZEL, BERNARD J
WETZEL, CHERYL A
Taxpayer ID #: **-***6746
Period Ending: 07/07/20

Trustee: Rosemary Crawford (580750)
Bank Name: Mechanics Bank
Account: *****3166 - Checking Account
Blanket Bond: \$11,126,585.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

ACCOUNT TOTALS	22,736.25	22,736.25	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	22,736.25	22,736.25	
Less: Payments to Debtors		333.86	
NET Receipts / Disbursements	\$22,736.25	\$22,402.39	

Net Receipts :	22,736.25
Less Payments to Debtor :	333.86
Net Estate :	\$22,402.39

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # *****3166	22,736.25	22,402.39	0.00
	22,736.25	22,402.39	\$0.00